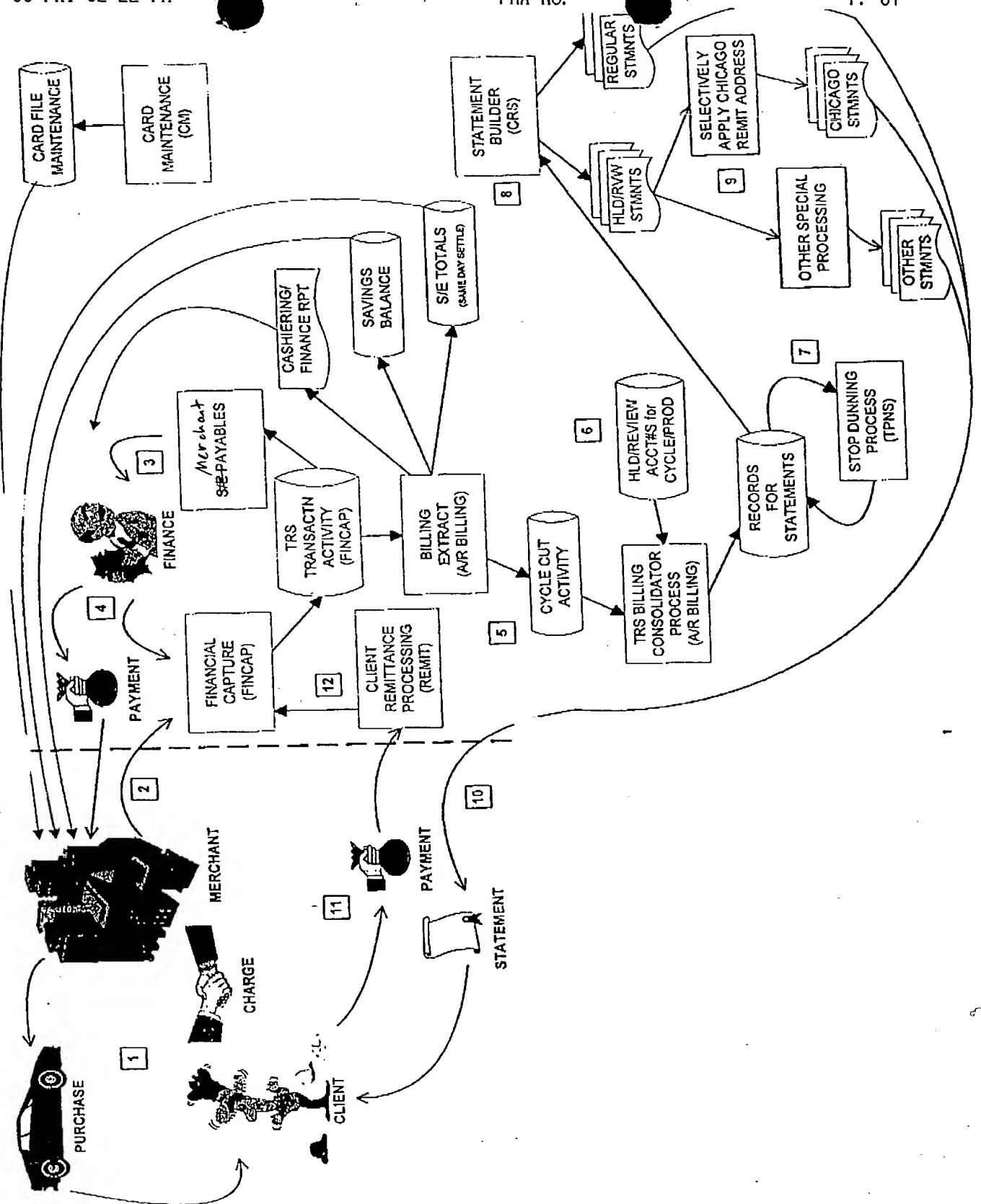
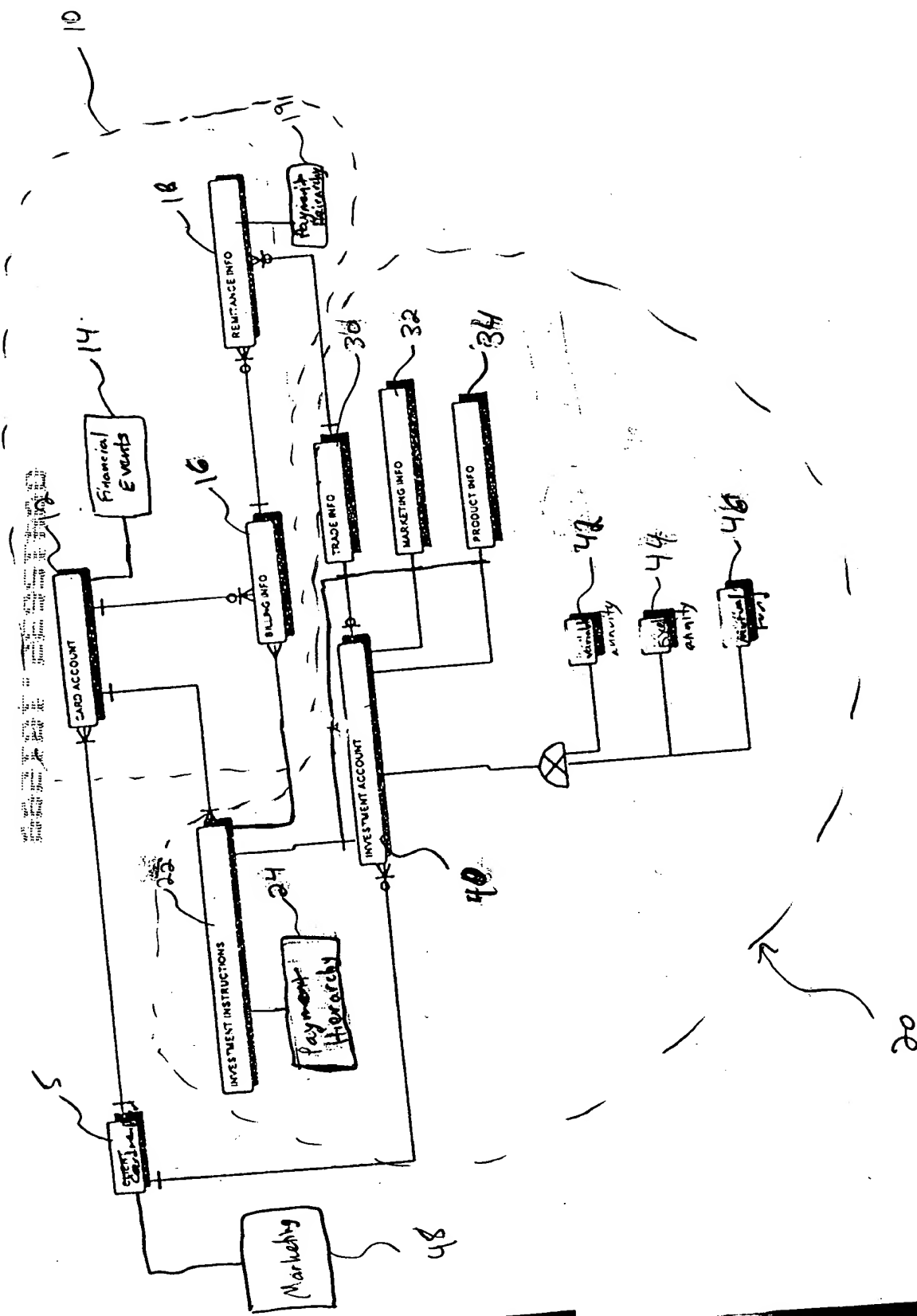


Figure 1  
(prior art)





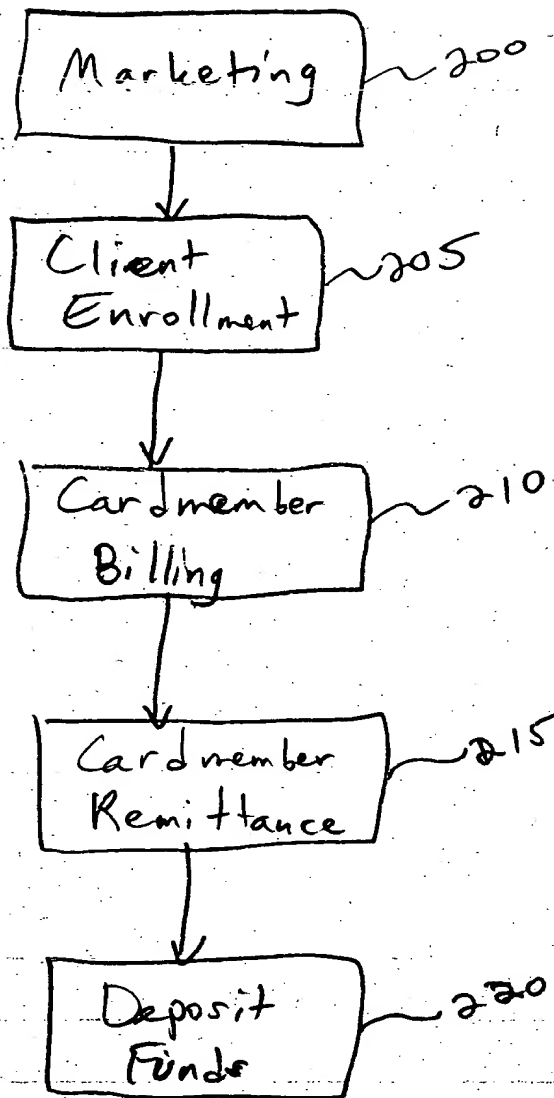
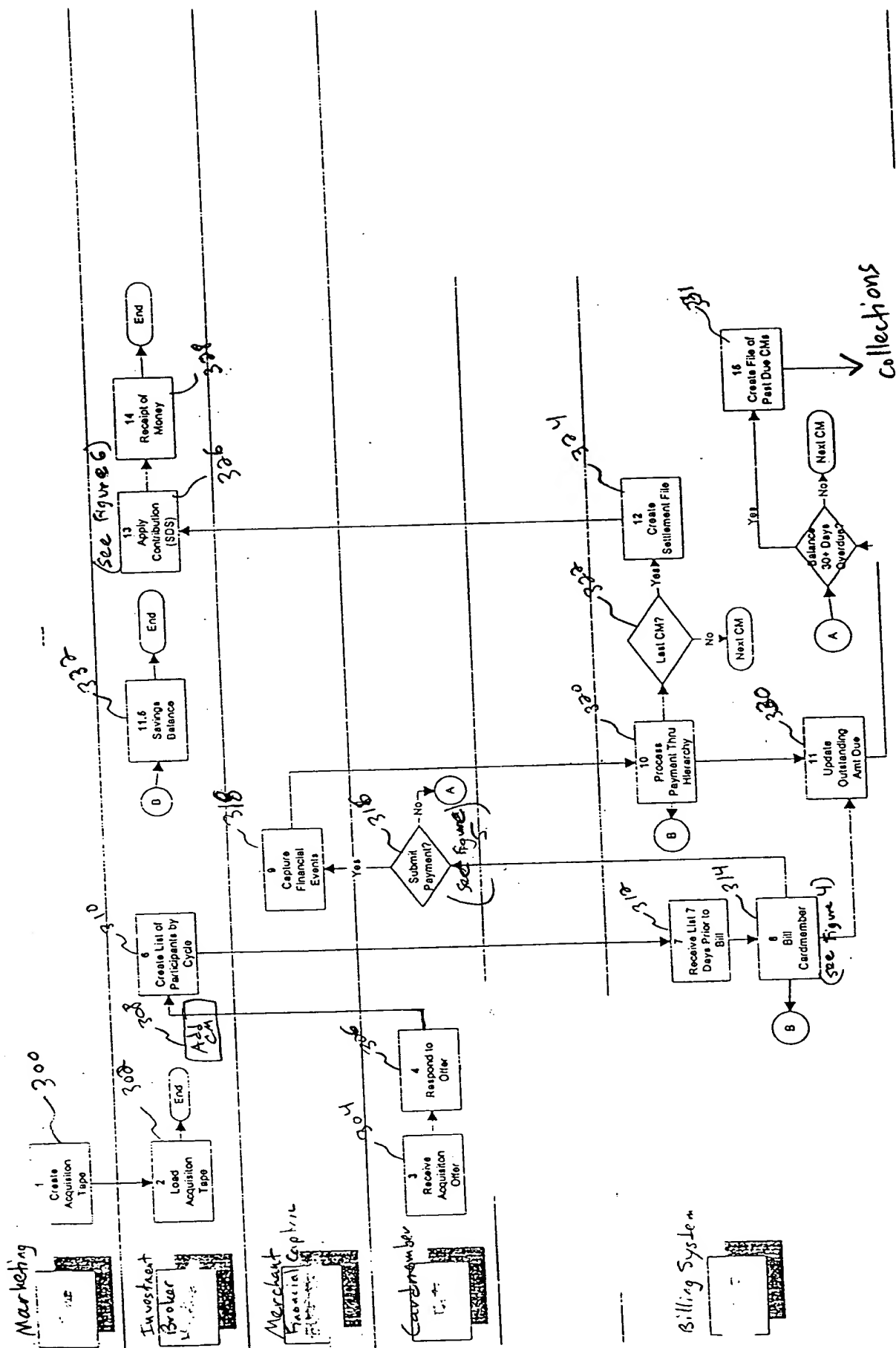


Figure 3A



Statement Cycle Cut Date

Seven to Ten Days Prior to Statement Cycle Cut Date

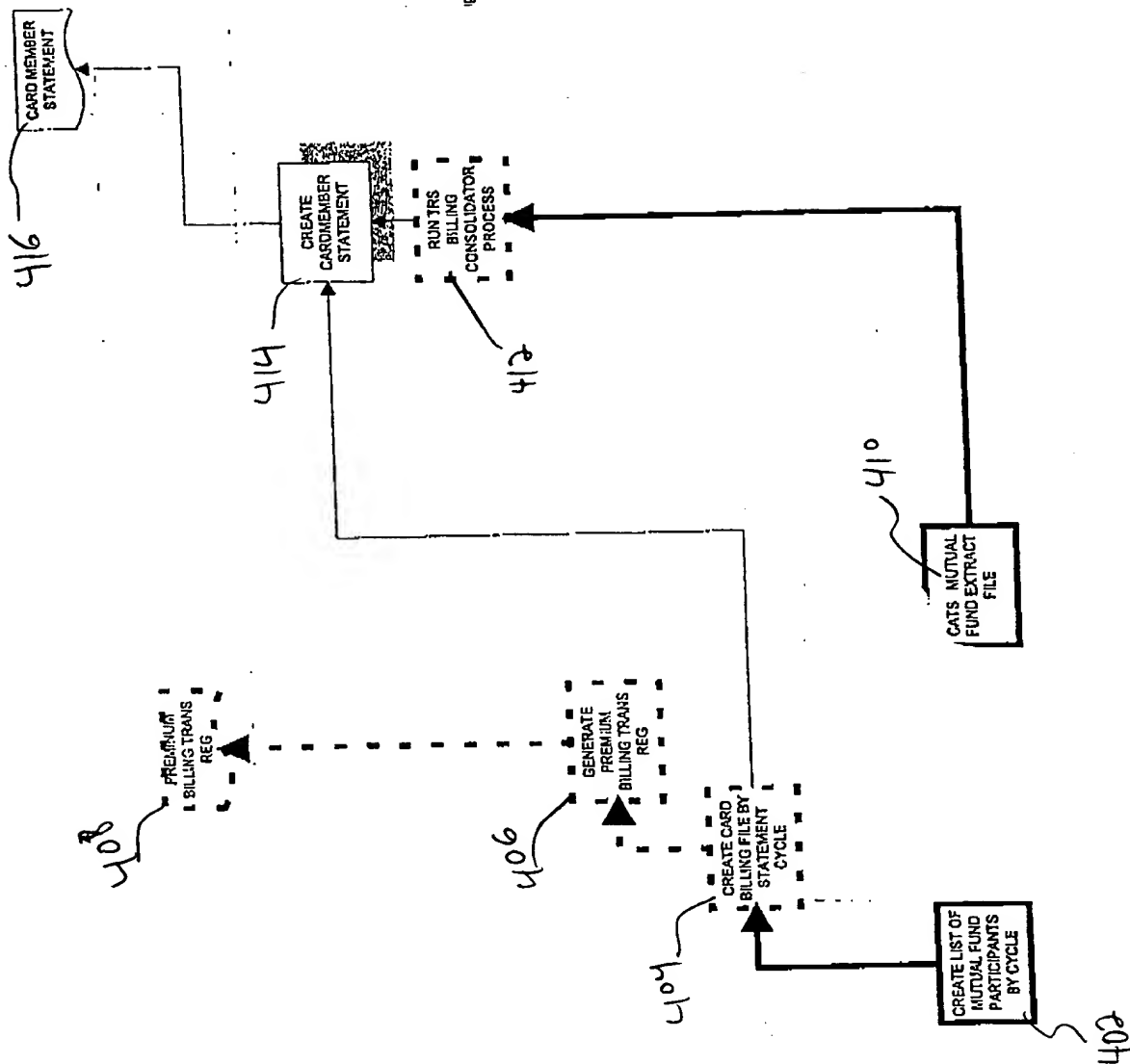


Figure 4

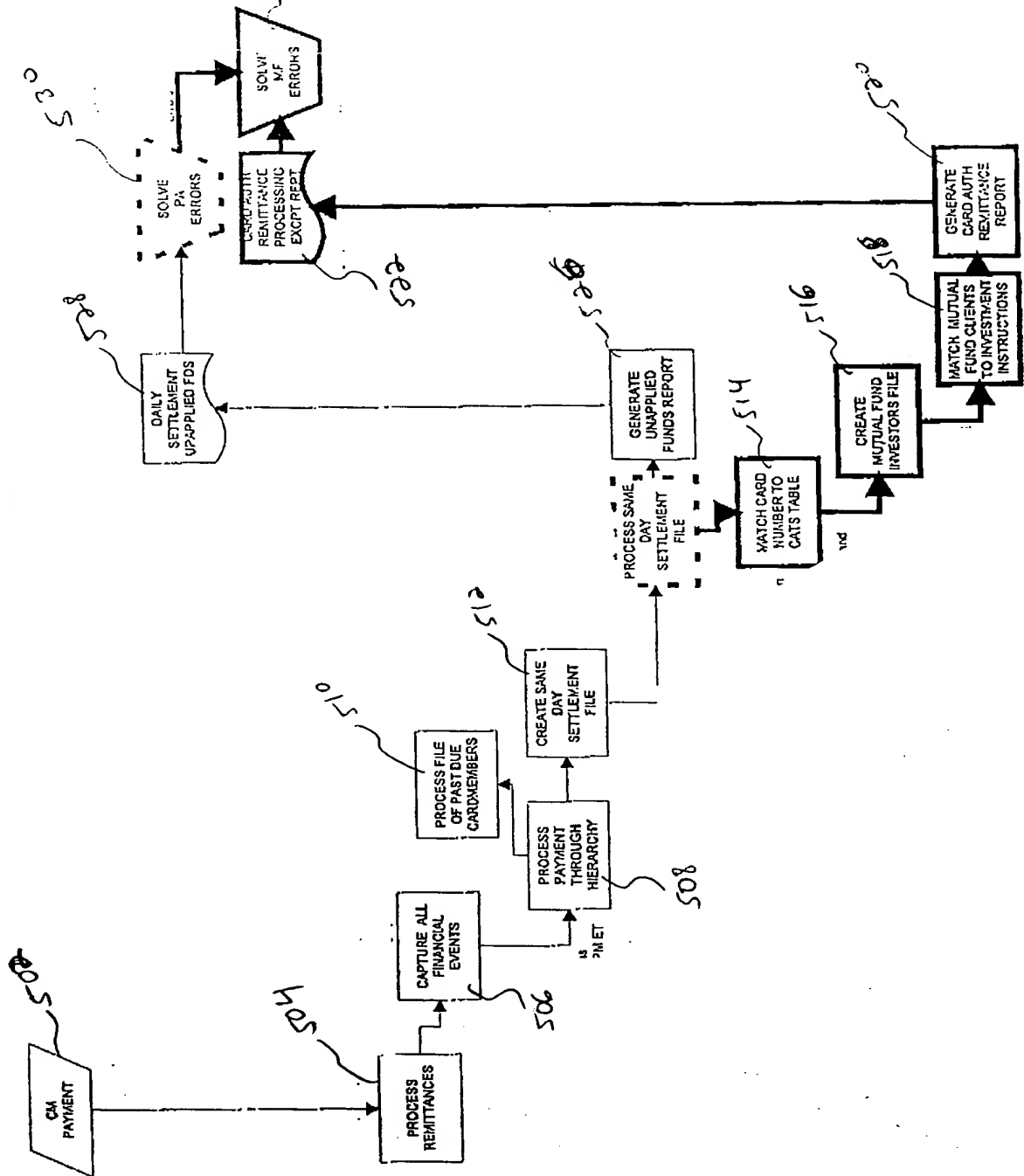


Figure 5

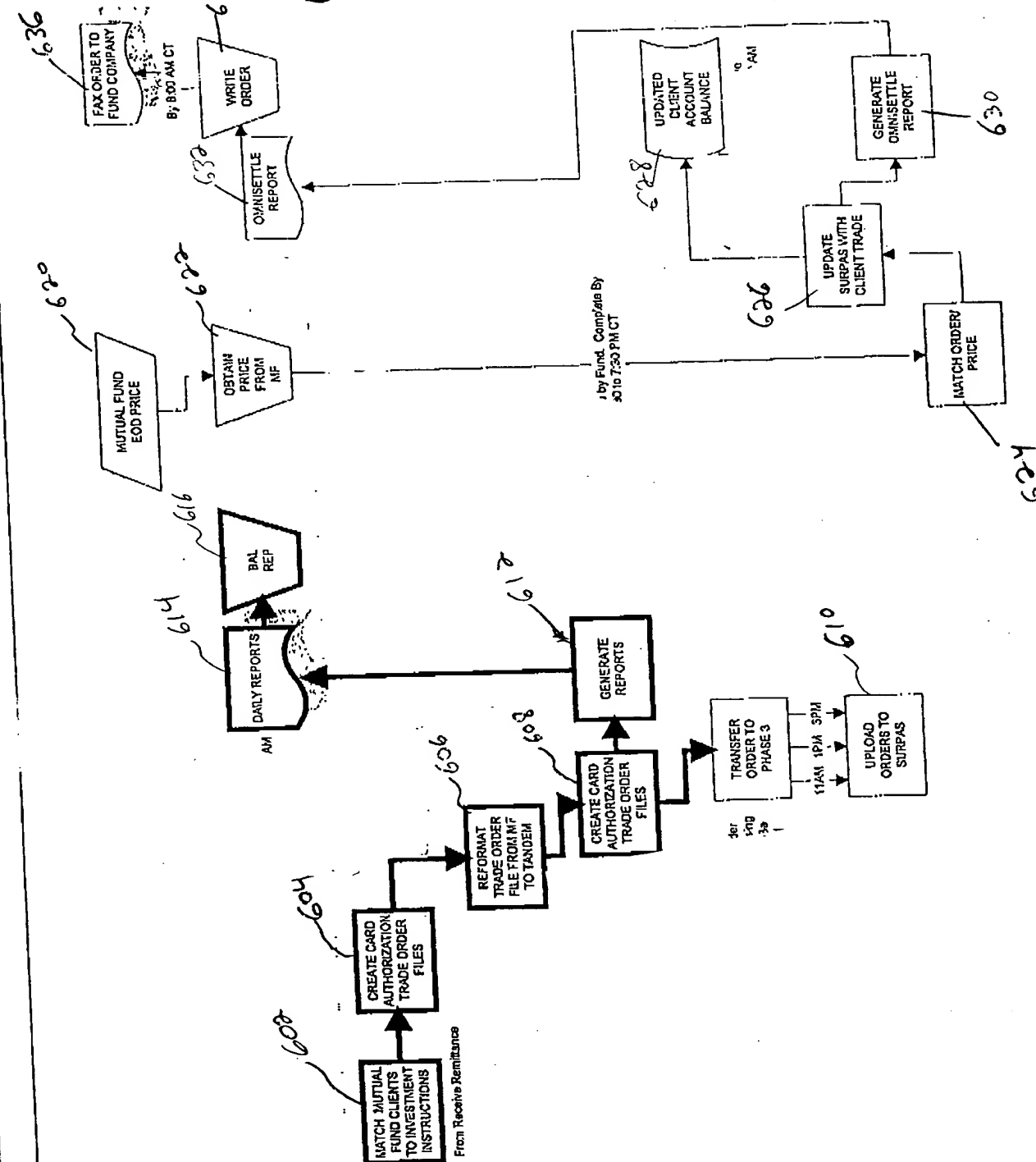


Figure 5

Figure 7A

**Personal Card Statement of Account**

Prepared

Closing Date  
December 20, 1996 3720

Account Number

Previous Card Balance \$	Payment/Credits \$	New Card Charges \$	New Card Balance \$	S&T and/or SPA Minimum Payment \$	Minimum Amount Due \$
233.09	-233.09	157.50	157.50	20.00	177.50

Statement includes payments and charges received by December 20, 1996.

\* Indicates posting date.

Join us in the Charge Against Hunger in Nov. & Dec. Help provide a meal for someone who is hungry. For more info, please refer to Cardmember Values or call (888)-8-TO-GIVE.

Terms - Payable in full upon receipt of statement.

For fast balance and payment information, call our automated service line at 1-800-292-2639 using a touch tone phone. Please have your account number ready. If you have a question about your account, call 1-800-528-4800 (24 hours/7 days).

Summary of Account:  
Sign & Travel and/or  
Special Purchase Account

Total Balance \$455.99  
Minimum Payment \$20.00

See the enclosed Sign & Travel and/or Special Purchase Account Statement of Account for complete transaction detail.

Please refer to page 4 for important information regarding your Card Account

**Card Detail****Card Payments**

December 7, 1996\* -150.79  
216.44 PYMT RECVD - THANK YOU  
64.65 APPLIED TO SIGN & TRAVEL/SPA  
Total of Card Payments -150.79

**Card Transactions for**  
Card 3720-672026-82000

November 14, 1996 22.15  
LA PENICHE INC NEW ORLEANS LA  
FOOD/BEVERAGE  
Reference: 000000105840 Rec Number 0000105840  
November 26, 1996 20.70  
LOUISIANA SUPERDOME NEW ORLEANS LA  
CHAIN ADDITION  
Reference: 00014031

Continued on reverse

Please fold on the perforation below, detach and return with your payment

**Payment Coupon**Account Number  
3720-Please Pay By:  
January 14, 1997Minimum Amount Due  
\$177.50

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a check drawn on a bank in the U.S. or money order, processable through the U.S. banking system.

Check here if address or telephone number has changed. Note changes on reverse side.

70153-3062

Mail Payment to:

AMERICAN EXPRESS TRS  
SUITE 0001  
CHICAGO IL 60679-0001

2067202685 000177500000157509



**Card Detail Continued**

Amount \$ Page 2 of 4

Card Detail Continued		-33.00
November 30, 1996		
TRAVEL & LEISURE 800-888-8728 NY, NY		
DU1961029 SUBSCRIPTION REFUND		
		30.00
December 1, 1996		
VERA CRUZ	NEW ORLEANS	LA
FOOD/BEVERAGE		17.74
FOOD/BEV		12.26
TIP		
Reference: 00010174		-24.65
December 2, 1996		
CREDIT PENDING INVESTIGATION OF DISPUTE		
		-24.65
December 2, 1996		
GEVALIA KAFFE	800-438-2542	IA
112996 57 COFFEE SHIPMENT		
		24.65
December 3, 1996		
REBILLING OF OUR PREV. ISSUED CREDIT		
		60.00
December 11, 1996*		
PRIVILEGED ASSETS	MINNEAPOLIS	MN
DEC CONTRIBUTION		
PRIVILEGED ASSETS		
CERTIFICATE # 9555854655		
FOR INQUIRIES CALL 1-800-633-4003		
Reference: 955854655		Rec Number: 955664655
		75.20
Total for		
New Charges	157.50	New Credits -82.30
Total of Card Activity		New Card Charges 157.50
		New Card Payments/Credits -233.09

**Continued on next page**

**Change of Address**  
If correct on front  
do not use

Name \_\_\_\_\_

Company:

City and  
Address

**Cay - Sure**

**2 p Carla**

Area Code and Home Phone Number  
Area Code and Work Phone Number